

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 24030296  
 PO Date 03/15/2024  
 Page 1 OF 1

**ORDER FROM**

1069  
 LIFT POWER INC.  
 JACKSONVILLE, FL 32254

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer		Terms		FOB		Ship Via	
Purchasing Dept		Net 30 Days		FOB Origin		Best possible	
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price	
1	113745	KIT SEAL <i>IND' n/28</i>	2.00	Each	53.44		
2	CR-220	BATTERY <i>IND'</i>	1.00	Each	174.41		
3	MSC023-	FREIGHT <i>IND'</i>	1.00	Each	35.00		
	SHIPPING/FREIGHT						

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Quote # 935004543

Quote Date 3/14/2024

Terms - Net 30

## Parts Counter Quote

Salesman: House CSSR

Writer:

### BILL

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP

TO: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

ERIC EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
113745	SAV	KIT SEAL	NON STOCK	2 NA	53.44	106.88
CR-220	SAV	BATTERY, 6V-220AH DEEP CYCLERACK04FL		1	174.41	174.41
Estimated Inbound Freight				1		35.00

This Quotation is valid for 30 days.

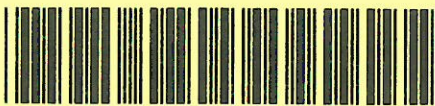
This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$316.29
Tax	\$22.14
Total	\$338.43



NEW BRITAIN, CONNECTICUT USA  
 Tel 419-629-2311  
 Fax 419-629-2900  
 crown.com

# PACK LIST

<b>Ship To:</b> SHIP8 INC JAMES BURFORD 550 NORTHPORT PARKWAY Savannah GA 31407		<b>Delivery:</b>  <p style="text-align: center; font-size: 24px;">83451244</p>			
<b>Intermediate Consignee:</b>		<b>ECC Sales Order</b> 10242114 <b>ECC P O #</b> 35035607 <b>Total Weight</b> 0.060 LB ( 0.027 KG ) <b>Total Volume</b> 0.004 FT3 ( 0.000 M3 ) <b>Carrier</b> United Parcel Service <b>Service Level</b> UPS Ground <b>INCO Terms</b> PPD PrePaid <b>Planned GI Date</b> 2024-03-15 <b>Ship Complete</b> No <b>ODO Number</b> 2747443 			
<b>Sold To:</b> Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322  <b>Customer:</b> 1700211000					
<b>Special Instructions:</b>					
Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	113745	KIT SEAL	2 EA	0.060 LB ( 0.027 KG )	0.004 FT3 ( 0.000 M3 )
HU: P6979					

*PAID*  
 03/28/2024

24030296

These commodities licensed for ultimate destination diversion contrary to U.S. Law prohibited. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct.  
 Crown Equipment Corporation

Where Buyer and Crown have entered into and executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.



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Labels

### PO Request for Lift Power - SD2 - 935004543 Inbox x

**J James Burford**  
Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port

2

**C Christine Jenkins**  
following up on PO 24030296

**J James Burford**  
to me, SAV.maint.management  
Confirmed complete

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

Reply   Reply all   Forward

4-10-24  
CJ



**Industrial Trucks • Materials Handling Equipment**  
 801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Inv # 350024449  
 Reference # 935004543  
 Inv Date 3/18/2024  
 Terms - Net 30  
 Writer:

### Parts Counter Invoice

Salesman: House CSSR

BILL TO:  
 7253  
 SHIP8 INC  
 45875 NORTHPORT LOOP EAST  
 Fremont, CA 94538  
 510-490-9788

SHIP TO:  
 7256  
 SHIP8 INC  
 SD2  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788

Part #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1030296							0

PRICE EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
13745	SAV	KIT SEAL	NON STOCK	2	0	2	53.44	106.88
R-220	SAV	BATTERY, 6V-220AH DEEP CYCLERACK04FL		1	0	1	174.41	174.41
R-220C	SAV	BATTERY CORE	RACK04FL	1	0	1	23.10	23.10
24831220397116181	Inbound	Frt 3/18CRO35607		1	0	1		35.00

Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

voices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	<b>\$339.39</b>
Tax	<b>\$23.76</b>
<b>Total</b>	<b>\$363.15</b>